

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses- Youth Advancement, Tourism and Culture Department – Expenditure towards the cost of petty contingent expenses incurred from permanent advance during the month of October- November 2008 – Sanctioned – Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.Rt.No. 1199

Dt:08 -12-2008

Read the following:

- 1.G.O.Rt.No.372, General Admn (AR&T.III)Dept., dt.6.7.1992
- 2.G.O.Rt.No.334,TCS&YS(OP)Dept., dt.24-11-1995
- 3.G.O.Rt.No.255, YAT&C(OP)Dept., dt. 4.8.1999.

ORDER:

Sanction is hereby accorded for an amount of Rs.2975/- (Rupees two thousand nine hundred and seventy five only) towards the cost of petty contingent expenses incurred from permanent advance during the month of October-November 2008 as detailed in the annexure to this order.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services – MH – 090-Secretariat- SH(14) Youth Advancement, Tourism and Culture Department – 130- Office expenses – 132- Other office expenses

3. The Youth Advancement, Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favor of Assistant Secretary to Government, Finance (CCS) Department and the same may be handed over to the officer.

4. This order does not require the concurrence of Finance (fw.Exp.GAD) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO
OFFICER ON SPECIAL DUTY (SPL.SECY)

To

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer, Secretariat Branch, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER